



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

27

**LINCOLN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	7,161,594.71	4,296,956.88	2,864,637.83	716,159.48	716,159.48
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	481,654.00	288,992.40	192,661.60	48,165.40	48,165.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	143,628.54	86,177.16	57,451.38	14,362.86	14,362.86
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	60,241.20	36,144.72	24,096.48	6,024.12	6,024.12
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	11,200.00	6,720.00	4,480.00	1,120.00	1,120.00



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**District ANB:** EL: 920 HS: 592 K12: 1,441

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<b>Special Education (01-3115)</b>				
ENTITLEMENT	687,888.91	412,733.40	275,155.51	68,788.90
Prior year payment adjustment due to reversion	-802.55	-267.54	-535.01	-133.77
				68,655.13
<b>Elementary Payment</b>				251,171.99
<b>High School Payment</b>				192,535.19
<b>K12 Payment</b>				410,779.81
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				854,486.99